

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 10	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00039-11-D-0030			2. DELIVERY ORDER/ CALL NO. 0045		3. DATE OF ORDER/CALL (YYYYMMDD) 2012 Oct 18		4. REQ/ PURCH. REQUEST NO. 1300309977		5. PRIORITY		
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC JESSE MARTINEZ CODE 22410 JESSE.A.MARTINEZ@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001			CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109			CODE S2404A SCD: C		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR AMSEC LLC NAME (b)(4) AND 2829 GUARDIAN LN ADDRESS VIRGINIA BEACH VA 23452-7328			CODE 1LT84		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
12. DISCOUNT TERMS							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G of Task Order				
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: 619-553-7204 EMAIL: chris.thompson1@navy.mil BY: Chris L. Thompson				(b)(6)		25. TOTAL \$1245,683.65	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				26. DIFFERENCES							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

The contractor shall provide Hardware and Software Installation services on board the (b)(7)(e) San Diego, CA.

The total direct labor hours for this task order is (b)(4) (Option 1).

MAIL TO (COR COPIES/MISC. DOCUMENTS)

Receiving Officer

N69255 SPAWAR Systems Center San Diego

Code 41101 (b)(6) -Email: (b)(6)

4297 Pacific Highway, Bldg OT7

San Diego, CA 92110

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Lot		\$0.00
	Services				
	FPI				
	This is a Completion/Non-Severable/Fixed Price Incentive (FPI) Firm Target Type Task Order.				
	FOB: Destination				
				TARGET COST	\$0.00
				TARGET PROFIT	\$0.00
				TOTAL TARGET PRICE	\$0.00
				CEILING PRICE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	(b)(7)(e), CANES LABOR w/Profit		Lot		(b)(4)
	FPI				
	Services IAW the PWS. JID 78106.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300309977				
				TARGET COST	(b)(4)
				TARGET PROFIT	(b)(4)
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	(b)(4)
				SHARE RATIO ABOVE TARGET	50/50
				SHARE RATIO BELOW TARGET	50/50
	ACRN AA				(b)(4)
	CIN: 130030997700001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Option 1-CANES Industrial LABOR w/Profit		Lot		(b)(4)
	FPI				
	Services IAW the PWS. JID 128563.				
	FOB: Destination				
				TARGET COST	(b)(4)
				TARGET PROFIT	(b)(4)
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	(b)(4)
				SHARE RATIO ABOVE TARGET	50/50
				SHARE RATIO BELOW TARGET	50/50

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005			Lot		\$0.00

Other Direct Costs (ODCs)

COST

Other Direct Costs (ODCs): including Miscellaneous Subcontracts,
Material/Equipment/Transportation, Travel/Per Diem

FOB: Destination

ESTIMATED COST	\$0.00
----------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA			Lot		(b)(4)

(b)(7)(e)

CANES NON-LABOR

COST

JID 78106

FOB: Destination

PURCHASE REQUEST NUMBER: 1300309977

ESTIMATED COST	(b)(4)
----------------	--------

ACRN AA

CIN: 130030997700002

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB			Lot		(b)(4)

Option 1-CANES Industrial NON-LABOR

COST

JID 128563

FOB: Destination

ESTIMATED COST	(b)(4)
----------------	--------

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006			Lot		NSP

Contract Data Requirements List (DD1423)

N00039-11-D-0030

0045

Page 5 of 10

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0005AA	Destination	Government	Destination	Government
0005AB	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UTC
0002	(b)(7)(e)	N/A	N/A	N/A
0002AA		N/A	N/A FOB: Destination	
0002AB		N/A	N/A	N/A
0005		N/A	N/A	N/A
0005AA		N/A	N/A FOB: Destination	
0005AB		N/A	N/A	N/A
0006		N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HWY, BLDG OT7 SAN DIEGO CA 92110 (619) 524-2271 FOB: Destination	N69255

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH3P 252 77777 0 050120 2F 000000
COST CODE: A00001448851
AMOUNT: (b)(4)
CIN 130030997700001: (b)(4)
CIN 130030997700002: (b)(4)

CLAUSES INCORPORATED BY REFERENCE

252.204-0001 Line Item Specific: Single Funding SEP 2009

CLAUSES INCORPORATED BY FULL TEXT

5252.232-9208 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (APR 2009)

(a) Invoices for services rendered under this task order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

(b) The vendor shall have their Cage Code activated by calling 1-866-618-5988 and selecting option 2. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. WAWF Vendor "Quick Reference" Guides are located at the following web site:
http://acquisition.navy.mil/rda/home/acquisition_one_source/ebusiness/don_ebusiness_solutions/wawf_overview/vendor_information

(c) Cost back-up documentation (such as delivery receipts, labor hours & material/travel costs etc.) shall be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product or Adobe (.pdf files) are attachable to the invoice in WAWF. The total size limit for files per invoice is 5 megabytes. A separate copy shall be sent to the COR/TOM.

(d) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable cost back-up documentation supporting payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF shall also be provided to each point of contact identified in section (g) of this clause by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as a .PDF, Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

(e) A separate invoice will be prepared no more frequently than for every two weeks. Do not combine the payment claims for services provided under this contract.

(f) The following information is provided for completion and routing of the invoice in WAWF:

WAWF Invoice Type *	2-n-1 (services only)
Issuing Office DODAAC	N66001
Admin DODAAC	S2404A
Inspector DODAAC (if applicable)	NA
Inspector Contact Information	NA
Service Acceptor DODAAC or Service Approver DODAAC (Cost Voucher).	N66001
Acceptor Contact Information	(b)(6) (b)(6)
COR Contact Information	(b)(6)
LPO Contact Information	NA
DCAA Auditor DoDAAC :	NA
Service Approver DoDAAC :	NA
PAY DODAAC	HQ0338

(g) After submitting the document(s) to WAWF, click on "Send More Email Notifications" and add the acceptor/receiver email addresses noted below in the email address blocks. The contractor shall, at a minimum, include the COR, Receiver, and Acceptor. This additional notification to the government is necessary to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF:

Send Additional Email Notification(s) to:			
Name	Email	Phone	Role
(b)(6)	(b)(6)	619-524-2782	ACOR

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRL	10	12-OCT-2012
Attachment 1	PWS	7	28-AUG-2012
Attachment 2	QASP	1	
Attachment 3	NAVSEA	1	
Attachment 4	Safety Environmental Questionnaire	1	
Attachment 5	ISNS CANES Ripout Equipment Disposition	3	

**SSC PACIFIC
PERFORMANCE WORK STATEMENT
FIXED PRICE INCENTIVE (FIRM TARGET)
REVISION A**

DATE: 20 August 2012 (Rev A: 28 August 2012)

TO RFP: 1315

EMR: 42100.22331

START: Upon Award

SHORT TITLE: Hardware Installation of CANES Inc 1 on (b)(7)(e) San Diego, CA.

1.0 SCOPE

This performance-based effort encompasses a wide range of C4ISR installation support services for Hardware and Software on board the (b)(7)(e)

NOTE: this Task Order includes Options that may be exercised (b)(7)(e) the Government during the Task Order Option Exercising Period from Date of Award through (b)(7)(e). Each Option shall be individually priced as a separate line item.

1.1 PLACES OF PERFORMANCE

1.1.1 Onboard (b)(7)(e) Naval Station, San Diego, CA

1.1.2 SPAWARSYSCEN PAC facilities

1.1.3 Contractor's facilities

1.2 SCHEDULE OF REQUIRED SYSTEMS

1.2.1 Ships Availability (CMAV) : (b)(7)(e)

1.2.2 Planned Production/Install and Testing/SOVT windows by Job ID:

Ship/System	Job ID	On-Site Production	SOVT	Period of Performance
(b)(7)(e)				
CANES INC 1, SA 77279K	78106	(b)(7)(e)		(b)(7)(e)
CANES Industrial, P/O SA 77279K (OPTION 1)	128563	(b)(7)(e)		(b)(7)(e)

The time period the ship/submarine is available is fixed, as is the period of performance for this task order (TO.) It should be noted that the planned production/install and testing/SOVT window dates specified in this PWS for the individual Job IDs on this TO may be more limited than the dates of the ship's/submarine's availability. A CORN will not be authorized based on the contractor's ability/inability to start performance on individual job IDs provided the work can still be completed within the production/install and testing/SOVT window dates provided in the PWS, Section 1.2. If the Government changes the aforementioned planned production/install and/or testing/SOVT window dates, (i.e., the date is compressed or extended) a CORN may be considered. Therefore, the Contractor should ensure adequate flexibility in staffing and resources to adapt to potential limitations to perform the work associated to individual Job IDs. The inability to accommodate a reasonable level of flexibility within the planned production/install and testing/SOVT window dates provided in the PWS must be clearly identified in the offeror's proposal.

The Contractor must be able to provide sufficient technical expertise, services, materials, tools and test equipment as necessary to effectively and efficiently install, verify operation, troubleshoot and/or provide end user training for the systems listed above, as defined by the requirements herein.

The following paragraph is applicable to the Basic Task Order only. Under Option 1, contractor is responsible for all associated industrial work; only crane lifts, storage/staging area and temporary services will be provided by the host shipyard.

This platform will be located in BAE Shipyard during this availability. The AIT is not authorized to perform any industrial work within the shipyard. SSC PAC has tasked the Regional Maintenance Center to provide industrial services associated with this task, including: crane services, rigging (associated with crane lifts only), painting, lagging, and hotwork. The host shipyard will also provide one 8'X20' lockable storage container (Connex box), one temporary office trailer, a staging area in the vicinity of the ship, and temporary services including power and temp lighting. The AIT shall coordinate all temporary and industrial services required through The On-Site Installation Coordinator identified in paragraph 10.

During performance, the use of web-enabled tools for management will be maximized. Status reporting, financial reporting, task orders, and task order modifications will be accomplished via posting to the Regional Installation Management Office (IMO) web-enabled databases. To the maximum extent practical, all deliverables under this contract shall be delivered in formats compatible with the latest NMCI Gold Disk applications.

The technical representative assisting the contracting officer (KO) in the administration of the whole contract is the Contracting Officer's Representative (COR) who has no contractual authority to obligate the government. The Contractor is reminded that only the Ordering Officer (or other designated Contracting Officer) has the authority to obligate the government and make changes to this task order. No other government personnel have such authority.

2.0 REFERENCES

2.1 Specifications and Standards

- 2.1.1** SPAWAR Global C4ISR Installations Contract (SE II)
- 2.1.2** NAVSEA Tech Spec 9090-310F – Alterations to Ships Accomplished by alteration Installation Teams (AITs)
- 2.1.3** NAVSEA Standard Items, FY-13
- 2.1.4** Code of Federal Regulations Title 26, part 1915 (Occupational Safety and Health Requirements for Shipyard Employment)
- 2.1.5** DoD 8570.01-M, Information Assurance Workforce Improvement Program.

2.2 Government Furnished Information

2.2.1 CANES INC 1, SA 77279K, SIDS AND LARS

Note: Drawings provided as GFI under this Task Order are Preliminary release drawings. Final drawings will be provided upon release.

- 2.2.1.1** **8177336 Rev -**, ISNS LIGHTING POWER REMOVALS & RELOCATION INCID TO CANES
- 2.2.1.2** **8177337 Rev -**, CANES LIGHTING POWER MODS & INSTALL
- 2.2.1.3** **8177338 Rev -**, ISNS POWER SYSTEM REMOVALS & RELOCATIONS INCID TO CANES
- 2.2.1.4** **8177339 Rev -**, CANES POWER SYSTEM MODS & INSTALL
- 2.2.1.5** **8177340 Rev -**, MISC EQPT MODS & REMOVALS INCID CANES INSTALLATION

- 2.2.1.6 **8177341 Rev -**, ELECTRONICS REMOVALS INCIDENTAL TO CANES INSTALLATION
- 2.2.1.7 **8177342 Rev -**, CANES UNCLASSIFIED SYSTEM INSTALLATION BWD
- 2.2.1.8 **8177343 Rev -**, CANES CLASSIFIED SYSTEM INSTALLATION BWD
- 2.2.1.9 **8177344 Rev -**, CANES GENERAL PURPOSE CAT-5E DROPS BWD
- 2.2.1.10 **8177345 Rev -**, CANES LIST OF CONNECTIONS
- 2.2.1.11 **8177346 Rev -**, ARRANGEMENT REMOVAL MODIFICATIONS INCIDENTAL TO CANES
- 2.2.1.12 **8177347 Rev -**, ARRANGEMENT INSTALLATION MODIFICATIONS INCIDENTAL CANES

The following drawings comprise **OPTION 1**. If Option 1 is not exercised, they are for reference only).

- 2.2.1.13 **8177348 Rev -**, HVAC MODS CANES COMMUNICATIONS CENTER (2-126-1-C) 01 LVL - 1ST PLATF FR 126-174 (STBD) (For Reference Only)
- 2.2.1.14 **8177349 Rev -**, HVAC MODS CANES LAN EQUIPMENT ROOM (2-220-1-Q) 1ST PLATF FR 220-231 (PORT & STBD) (For Reference Only)
- 2.2.1.15 **8177350 Rev -**, HVAC MODS CANES SONAR EQPT RM NO. 1 (1-18-0-Q) MAIN DK FR 18-42 (PORT & STBD) (For Reference Only)
- 2.2.1.16 **8177351 Rev -**, HVAC MODS CANES TSCSI (1-158-0-C) MAIN DK FR 158-174 (PORT & STBD) (For Reference Only)
- 2.2.1.17 **8177352 Rev -**, MISC HVAC MODS CANES 03 LVL THRU 1ST PLATF FR 53-326 (PORT & STBD) (For Reference Only)
- 2.2.1.18 **8177353 Rev -**, FOUNDATION REMOVALS INCIDENTAL TO CANES (For Reference Only)
- 2.2.1.19 **8177354 Rev -**, FOUNDATION INSTALLATIONS FWD OF FR 126 INCIDENTAL TO CANES (For Reference Only)
- 2.2.1.20 **8177355 Rev -**, FALSE DECK MODIFICATIONS INCIDENTAL TO CANES (For Reference Only)
- 2.2.1.21 **8177356 Rev -**, CHILLED WATER PIPING MODIFICATIONS TO SUPPORT CANES EQPT INSTALL (For Reference Only)
- 2.2.1.22 **8177357 Rev -**, DRAIN PIPING MODIFICATIONS TO SUPPORT CANES EQPT INSTALL (For Reference Only)
- 2.2.1.23 **8177368 Rev -**, FOUNDATION INSTALLATIONS FR 126 TO 158 INCIDENTAL TO CANES (For Reference Only)
- 2.2.1.24 **8177420 Rev -**, FOUNDATION INSTALLATIONS FR 158 TO 220 INCIDENTAL TO CANES (For Reference Only)
- 2.2.1.25 **8177423 Rev -**, FOUNDATION INSTALLATIONS AFT OF FR 220 INCIDENTAL TO CANES (For Reference Only)

3.0 **PERFORMANCE REQUIREMENTS**

Requirements Summary:

Ship/System	Job ID	PICO	H/W Install	S/W Load	SOVT	SME Support	Train	Remarks
(b)(7)(e)								
CANES INC 1, SA 77279K	78106		X			✕		
CANES Industrial, P/O SA 77279K (OPTION 1)	128563		X					

3.1 **GENERAL Requirements**

- 3.1.1 All efforts under this Task Order shall be in conformance with the requirements of the Basic Contract, Ref. 2.1.1.

- 3.1.2 Comply with all requirements for Alteration Installation Teams (AITs) as established by Ref 2.1.2.
- 3.1.3 Comply with the requirements of all Standard Items invoked on Attachment 3 for all applicable tasks.
- 3.1.4 Comply with the Quality Management System requirements of Standard Item 009-04, Ref. 2.1.3. (G) checkpoint notifications shall be made in writing or via email to the Platform QA Specialist (identified upon award). Notification shall be made 24 hours prior to scheduled test vice the 4 hours specified by the Standard Item.
- 3.1.5 Contractor shall provide installation support during SOVT of all installed systems, including repair of any installation discrepancies found during SOVT, minor disassembly/removal and assembly/replacement of units or components to facilitate test requirements and/or inspection.
- 3.1.6 Develop a QA Workbook in accordance with Ref. 2.1.2, Para. 3.4.8.7, and submit to the local SSC PAC QA Office for review not later than 5 days prior to commencing work.
- 3.1.7 Provide electronic deliverables in formats compatible with the latest NMCI Gold Disk applications.
- 3.1.8 Provide a detailed Plan of Action and Milestones (POAM) for accomplishing the requirements of this order. POAM shall be developed IAW ref. 2.1.2, and delivered within two weeks of task award. POAM shall be updated weekly, and a hard copy provided to the OSIC identified in para. 10.
- 3.1.9 All installation and SOVT efforts on board ships shall be performed within the availability window listed in paragraph 1.2. Specific dates within that window shall be coordinated with the On-Site Installation Coordinator (OSIC) and System AITM identified in Para. 10.

3.2 CANES INC 1, S/A 77279K (Job ID 78106)

- 3.2.1 Portions of this ShipAlt will be accomplished by the RMC/NSA and their contractors. Where combined efforts are required to accomplish specific tasks, the SSC PAC On-Site Installation Coordinator will provide guidance for de-conflicting efforts. All issues concerning responsibilities for specific task elements shall be resolved by the Ordering Officer via the COR.
- 3.2.2 Accomplish Ref's 2.2.1.1 – 2.2.1.12 in support of CANES Inc 1 on board (b)(7)(e).
- 3.2.3 Contractor shall coordinate pickup of GFE from SSC PAC with the System AITM identified in Para 10. System AITM will give one week notice to contractor of required pickup date.
- 3.2.4 Procure and provide to ships force, CAT-5E drop patch cables, the quantity to equal 75% of the NIPR, and 75% of SIPR LAN drops identified in the SIDs. Drop patch cables shall be 3 meters in length; green color for NIPR drops, red for SIPR.
- 3.2.5 All software installation, data migration and SOVT will be performed by Government personnel.
- 3.2.6 All hardware (classified and unclassified) removed by this task shall be turned over to ships force for sanitization IAW their command Security Policy 5239 prior to disposition shipping.
- 3.2.7 Contractor shall be pack and ship all removed [sanitized] equipment to the appropriate Disposition locations in Attachment 5.
- 3.2.8 Ref's 2.2.1.13 – 2.2.1.25 are provided for reference only if Option 1 is not exercised.

3.3 CANES Industrial, PO SA 77279K (Job ID 128563) (OPTION 1)

- 3.3.1 Accomplish Ref's 2.2.1.13 – 2.2.1.25 in their entirety. See additional applicable Standard Items, Enclosure 3.
- 3.3.2 Accomplish all industrial services (except crane lifts) associated with the Basic Task Order requirements (para. 3.2).

4.0 INFORMATION ASSURANCE (IA)

- 4.1 The Contractor shall ensure that personnel accessing information systems have the proper and current IA certification to perform IA functions in accordance with DoD 8570.01 -M, Information Assurance Workforce Improvement Program, Ref 2.1.5. The Contractor shall meet applicable information assurance certification requirements, including (a) DoD -approved IA workforce certifications appropriate for each specified category and level and (b) appropriate operating system certification for information assurance technical positions as required by DoD 8570.01 -M.

Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions. The contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions, reporting current IA certification status and compliance using CDRL Contractor Roster, DI-MGMT-81596 in the format prescribed by the COR."

5.0 GOVERNMENT FURNISHED PROPERTY

Only the GFP identified as "provided" and listed in the quantity shown on the approved installation documents (see PWS section 2.2), or as specifically identified as GFP (or GFM/GFE) in this PWS shall be furnished by the Government. The Government may provide approved installation documents not listed on this PWS, but this section shall still apply. All GFP will be provided in an "as-is" condition unless otherwise specified. All responsibilities on behalf of the Government and the Contractor with regard to this PWS section shall be in accordance with FAR Clause 52.245-1.

5.1 Government Furnished Information (GFI)

- 5.1.1** Applicable documents listed in paragraph 2.2 of this PWS are available on IMOTracker Portal. All other documents listed in paragraph 2.1 are the contractor's responsibility to obtain. The Government may provide approved installation documents not listed on this PWS, but this section shall still apply.

5.2 Government Furnished Material/Government Furnished Equipment (GFM/GFE)

- 5.2.1** Only the material/equipment listed in the quantity shown as "furnished with kit" or "GFM" or "GFE" on the approved installation documents or as listed in this SOW shall be furnished by the government. All equipment and materials listed as "IAF" in Installation Documents are the responsibility of the contractor to provide. All other material/equipment required in the performance of the tasks including ancillary and consumable materials shall be furnished by the contractor. The contractor shall be in compliance with the basic contract for the care and keeping of all Government Furnished Material/Equipment (GFM/GFE) which is transferred under this task order. All material/equipment not used shall be returned to the government at the end of the task unless otherwise specified in Section 9 of this PWS. All GFM will be furnished in an "as-is" condition unless otherwise specified. All responsibilities on behalf of the Government and the Contractor with regard to this PWS section shall be in accordance with FAR Clause 52.245-1.

6.0 OTHER

- 6.1 Security:** Contractor's request for visit authorization shall be submitted to Southwest Region Maintenance Center (SWRMC) at: <http://swrmc.ahf.nmci.navy.mil>. Allow 7 days for processing. Personnel clearance requirements are defined in the Basic Contract, ref. 2.1. However, contractor personnel assigned to conduct the installation within security areas shall have a clearance appropriate for that area. Visit requests shall also be submitted to the (b)(7)(e) through the Joint Personnel Adjudication System (JPAS). The Contractor shall ensure all sub-contractors utilized for this PWS meet security requirements.

6.2 Place of Performance

- 6.2.1** Work will be performed at the locations listed in Paragraph 1.1.

6.3 Period of Performance

- 6.3.1** Task Order period of performance is by Job ID and as listed in Section 1.2.

6.4 Transportation

6.4.1 Travel to, and in and around, San Diego, CA, is authorized under this Task Order.

6.5 Inspection/QASP

6.5.1 Inspection of the work shall be accomplished as identified by the Quality Assurance Surveillance Plan (QASP), Attachment (2).

6.5.2 The performance of the contractor and the quality of the work delivered, including any documentary material written or compiled, shall be subject to in-process review and inspection.

6.5.3 Inspections may be accomplished at any work location by any authorized government personnel who shall be permitted to inspect work at all reasonable hours.

6.6 Acceptance

6.6.1 The SSC Pacific Contracting Officer Representative (COR) is responsible for the acceptance of the final deliverable products.

6.6.2 The COR's final acceptance shall be based upon the AIT Manager's or designated alternates recommendation, ensuring the delivery order has been satisfactorily completed, all deliverable products have been received and Government Provided Property and all residual materials, (notes, tech manuals, brochures, research material and remaining supplies), have been received.

6.7 Earned Value Management System (EVMS):

6.7.1 Contractor shall provide EVM data in IMO modified format. EVM data shall be uploaded to IMO system no later than close of business on the day before contractor's scheduled weekly EVM meeting.

6.8 Follow-on Task: Although there are no guarantees the fleet will have further requirements for this specific support, it is anticipated that there may be follow-on work associated with the award of this task order. The follow-on work is not currently defined but is anticipated to be of similar tasking as defined herein. The following is an estimate of follow-on work anticipated through FY 2014 resulting from the awarded task order.

Follow-on efforts	Potential Value(includes travel)
FY-13	(b)(4)
FY-14	(b)(4)

7.0 DATA DELIVERABLES

7.1 Required CDRL items are listed in Exhibit (A).

8.0 SUBCONTRACTING REQUIREMENTS

8.1 In accordance with the basic contract, reference 2.1.1.

9.0 CONSTRAINTS/SPECIAL REQUIREMENTS

9.1 Material Management/Disposition Plan

9.1.1 Upon completion of individual task orders, the contractor shall remove all excess material/equipment from the work site, and stage the items in contractor furnished warehouse

facilities. Unless prior arrangements are made via the task order, the contractor shall submit a disposition inventory list (CDRL A006) outlining Government property/material along with a request form for Plant Clearance action to the cognizant Defense Contract Management Agency (DCMA) and COR within 15 days after completion of each task.

- 9.1.2** After right of first refusal is received from the COR, the contractor shall coordinate with the DCMA Plant Clearance Officer for the disposition of excess material and equipment.
- 9.1.3** Hazardous Material storage and disposal shall conform to federal, state, and local regulations and the requirements of this Performance Work Statement. The contractor shall also comply with any additional Hazardous Materials requirements of host activities such as Government/Private shipyards, military bases, foreign countries, etc.
- 9.1.4** **SWRMC Safety and Environmental Requirements:** Contractors working on ships in the Southwest Region are required to submit a completed Safety and Environmental Questionnaire (Attachment 4) with supporting documentation prior to beginning production.

9.2 Lessons Learned

- 9.2.1** Upon completion of all production and SOVT efforts under this Task Order, contractor shall prepare a Lessons Learned Report (CDRL A003B) in contractors own format, covering the following items:
- 9.2.1.1** List, by Job ID, all LARs submitted and received under this task order with a brief description of each, and their impact to cost, schedule and performance. Do not include LARs that were in effect at time of award.
- 9.2.1.2** Identify any impacts to cost, schedule or performance from external factors, including: support services, ships force impacts (space/personnel availability, drills/exercises, etc.), other contractors, schedule changes, and weather or natural phenomena. Provide recommendations for future improvements.
- 9.2.1.3** List impacts to cost, schedule or performance due to system interfaces or software incompatibilities. Provide recommendations, where possible.
- 9.2.1.4** List best practices and efficiencies realized, and their benefit to cost, schedule or performance.

10.0 POC DESIGNATIONS

10.1 On-Site Installation Coordinator (OSIC) – (b)(7)(e)

(b)(6)	(b)(7)(e)	Email: (b)(6)
--------	-----------	----------------------

10.2 System AITM – CANES

(b)(6)	(b)(7)(e)	Email: (b)(6)
--------	-----------	----------------------

10.3 Contracting Officer's Representative (COR):

10.3.1	(b)(6)	(619)524-2485	Email: (b)(6)
10.3.2	(b)(6)	(619)524-2782	Email: (b)(6)